

#### UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

October 24, 2007

JACOBSON HOLMAN PLLC 400 SEVENTH STREET N.W. SUITE 600 WASHINGTON, DC 20004 US

Dear Sir/Madam,

Your refund request for 10588265 in the amount of \$300.00 has been denied.

There was a \$250 credit to the credit card on 2/8/07 the same day that the reduced search fee was charged to the application. There were no other fees charged onto the applicant's credit card. There is no refund due. Please see attachment.

PCT - National



## USPTO RECEIPTS ACCOUNTING IN THE UNITED STATES PATENT AND TRADEMARK OFFICE ISLON

2007 AUG 27 PH 4: 42

In Re Application of: SEBILLE et al.

**Refund Section- Accounting Division** 

Office of Finance

Serial No.: 10/588,265

Filed: August 31, 2006

Group Art Unit: 1614

For: BENZOPYRAN DERIVATIVES, METHOD OF PRODUCTION AND USE THEREOF

#### **REQUEST FOR REFUND**

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

In the above identified case, deposit account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested. An explanation of the debiting error is set out below, and copies of all documents in support of this request are attached.

#### **Explanation of Error:**

	Large Entity lee charged to Small Entity	
<del></del>	Fee should not have been charged to PTO account because it was paid	by check
X	PTO miscalculation	

\_\_ Unknown and unidentifiable PTO charge

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# Type of Charge and Amount of Refund Requested:

<u>X</u>	Filing fee	\$ <u>300.00</u>
_	Extension of Time	\$
	Appeal/interference fee	\$
<del>_</del> .	Petition fee	\$
_	Issue fee	\$
	Maintenance surcharge (late fee)	. \$
	Maintenance fee	\$
	Other (see comments)	\$
	TOTAL REFUND REQUESTED	\$ 300.00

## Comments:

The instant case was filed on August 3, 2006, and had a credit card form with it authorizing a charge for \$500.00, which was charged. Since an International Search Report was filed, it should have been \$450.00. Of this \$500.00, \$250.00 was reversed on August 9, 2006, and left a payment of \$250.00. On February 7, 2007, a further \$500.00 charge was made against Counsel's credit card which meant there was a \$300.00 excess charge that should be refunded.

# **Attached Documents:**



Deposit account statement (highlighted)

Respectfully submitted

JACOBSON HOLMAN PLLC

By\_

John C. Holman

Registration No. 22,769 400 Seventh Street, N.W.

Washington, D.C. 20004-2218

(202) 638-6666

I.D.: JCH/smd

Folio: P71354US0

Date: August 22, 2007